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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

SCOTT B WINTERS
 LYNN M WINTERS
 Debtor(s)

Case No.:13-11354 TPA

Ronda J. Winnecour
 Movant
 vs.
 No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/06/2013 and confirmed on 03/26/2014 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		98,831.09
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		98,831.09

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,500.00	
Trustee Fee	4,004.75	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		7,504.75

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK NA	0.00	40,339.20	0.00	40,339.20
	Acct: 1999				
	US BANK NA	18,111.30	1,302.30	0.00	1,302.30
	Acct: 1999				
	AARONS SALES AND LEASES	0.00	0.00	0.00	0.00
	Acct: 3038				
	KUTSEL AUTO DEALERS	5,496.00	5,496.00	909.74	6,405.74
	Acct: 1275				
	KUTSEL AUTO DEALERS	6,500.00	6,500.00	1,075.92	7,575.92
	Acct: 1441				
	NORTHWEST CONSUMER DISCOUNT CO**	3,000.00	3,000.00	370.40	3,370.40
	Acct:				
					58,993.56

Priority					
	KENNETH P SEITZ ESQ	3,500.00	3,500.00	0.00	0.00
	Acct:				
	SCOTT B WINTERS	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	LAW OFFICES OF KENNETH P SEITZ	0.00	0.00	0.00	0.00
	Acct:				
	CLERK, U S BANKRUPTCY COURT	21,408.21	21,408.21	0.00	21,408.21
	Acct: XXXXXX NA				
	CLERK, U S BANKRUPTCY COURT	8,462.51	8,462.51	0.00	8,462.51
	Acct: XXXXXX NA				
	CLERK, U S BANKRUPTCY COURT	1,022.52	1,022.52	0.00	1,022.52
	Acct: XXXBANK				
					30,893.24
Unsecured					
	JEFFERSON CAPITAL SYSTEMS LLC*	1,193.45	54.84	0.00	54.84
	Acct: 964V				
	AAS DEBT RECOVERY INC/AMERICAN AD.	0.00	0.00	0.00	0.00
	Acct: 8538				
	AAS DEBT RECOVERY INC/AMERICAN AD.	0.00	0.00	0.00	0.00
	Acct: 0424				
	AAS DEBT RECOVERY INC/AMERICAN AD.	0.00	0.00	0.00	0.00
	Acct: 0449				
	CERASTES LLC	1,556.81	71.54	0.00	71.54
	Acct: 3609				
	CKS FINANCIAL	0.00	0.00	0.00	0.00
	Acct: 3038				
	EBI MEDICAL SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 1811				
	ECS++	0.00	0.00	0.00	0.00
	Acct: 8140				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 0318				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 7659				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 0295				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 0993				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 3035				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 3050				
	ELK REGIONAL HEALTH CTR	0.00	0.00	0.00	0.00
	Acct: 7934				
	GMAC*	0.00	0.00	0.00	0.00
	Acct: 8719				
	ALLY FINANCIAL SERVICED BY ALLY SER'	10,139.28	465.90	0.00	465.90
	Acct: 0373				
	GOGGINS & LAVINTMAN PA++	0.00	0.00	0.00	0.00
	Acct: 2321				
	HOLIDAY FINANCIAL SERVICE	0.00	0.00	0.00	0.00
	Acct: 3708				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 4002				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 8001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 7001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 5001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 1001				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 0001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 9001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 1001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 8001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 6001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 1001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 4002				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 6001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 4001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 9001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 8002				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 8001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 8001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 0001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 4001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 9001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 7001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 1001				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 8003				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 4239				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 4239				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 8119				
	WEST PENN POWER*	2,280.05	104.77	0.00	104.77
	Acct: 7083				
	NATIONAL CREDIT ADJUSTMENT	0.00	0.00	0.00	0.00
	Acct: 964V				
	NATIONAL FUEL GAS DISTRIB CORP	1,781.99	81.88	0.00	81.88
	Acct: 8611				
	NORTHLAND GROUP INC.	0.00	0.00	0.00	0.00
	Acct: 3131				
	PENN CREDIT CORP	0.00	0.00	0.00	0.00
	Acct: 8750				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct: 9362				
	R & R RADIOLOGY	0.00	0.00	0.00	0.00
	Acct: 0661				
	SECURITY CREDIT SYSTEMS*	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 8749				
	ALLY FINANCIAL SERVICED BY ALLY SER	7,779.43	357.46	0.00	357.46
	Acct: 6516				
	WOMEN'S HEALTH SERVICES++	0.00	0.00	0.00	0.00
	Acct: 3380				
	ANDREW F GORNALL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	TD BANK USA NA**	5,084.08	233.61	0.00	233.61
	Acct: 0608				
	ASSET ACCEPTANCE LLC ASSIGNEE GE (0.00	0.00	0.00	0.00
	Acct: 3194				
	ASSET ACCEPTANCE LLC ASSIGNEE ALL	0.00	0.00	0.00	0.00
	Acct: 5003				
	AARONS SALES AND LEASES	569.98	26.19	0.00	26.19
	Acct: 3038				
	CERASTES LLC	508.45	23.36	0.00	23.36
	Acct: 3425				
	CERASTES LLC	435.00	19.99	0.00	19.99
	Acct: 4102				
	LVNV FUNDING LLC, ASSIGNEE	0.00	0.00	0.00	0.00
	Acct: 5564				
					1,439.54
TOTAL PAID TO CREDITORS					91,326.34

TOTAL CLAIMED

PRIORITY	30,893.24
SECURED	33,107.30
UNSECURED	31,328.52

Date: 03/07/2019

/s/ Ronda J. Winnecour

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